

Marshall D. Cohen, LLC
 1299 Olentangy River Road
 2nd Floor, Suite C
 Columbus, OH 43212

Razak A. Williams
 2821 Conrad Drive
 Columbus, OH 43207

Date: 4/26/2010

Regarding: Williams, Razak Abdul
 Invoice No: 00676

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
3/03/2009	MDC	Initial Consult Fifty-Five Minutes; First Thirty Minutes No Charge	0.40	\$225.00	\$90.00
3/03/2009	TBR	Client Phoned Re: Meeting Issues	0.10	\$90.00	\$9.00
3/09/2009	MDC	Phoned Client Re: Creditor Issues	0.10	\$225.00	\$22.50
3/09/2009	MDC	Phoned Client's Accountant Re: Obtaining Case Information	0.10	\$225.00	\$22.50
3/09/2009	TBR	Client Phoned Re: Creditor Information	0.10	\$90.00	\$9.00
3/10/2009	MDC	Office Conference Re: Began Intake Interview	1.00	\$225.00	\$225.00
3/16/2009	MDC	Office Conference Re: Completed Intake Interview	1.00	\$225.00	\$225.00
5/12/2009	MDC	Phoned Client Re: Status of Case, Scheduled Office Conference	0.10	\$225.00	\$22.50
5/12/2009	TBR	Client Phoned Re: Case Status	0.10	\$90.00	\$9.00
6/10/2009	MDC	Office Conference Re: Reviewed Client File, Discussed Accounting Issues	0.75	\$225.00	\$168.75
6/17/2009	JLP	Client Phoned Re: Adding Debt to Plan	0.10	\$90.00	\$9.00
6/17/2009	MDC	Phoned Client Re: Adding Debt to Plan	0.10	\$225.00	\$22.50
7/01/2009	MDC	Office Conference Re: Sign Chapter 13; Completed Preparation of Chapter 13 Plan	2.00	\$225.00	\$450.00
7/02/2009	EYC	Drafted and Mailed Stays to Creditors	1.00	\$90.00	\$90.00
7/02/2009	MDC	Office Conference Re: Proofread Chapter 13 Final, Signed Plan	0.75	\$225.00	\$168.75
7/06/2009	MDC	Creditor Phoned Re: Case Status	0.10	\$225.00	\$22.50
7/09/2009	MDC	Drafted Letter to Client Re: 341 and Confirmation Hearing	0.10	\$225.00	\$22.50
7/17/2009	MDC	Drafted State of Business Income and Expense	0.50	\$225.00	\$112.50
7/21/2009	EYC	Phoned Creditor Re: Case Status	0.30	\$90.00	\$27.00
7/21/2009	EYC	Phoned Client Re: Case Status	0.20	\$90.00	\$18.00

7/24/2009	MDC	Recieved and Reviewed E-Mail from Creditor's Attorney Re: Client's Wage Garnishment	0.10	\$225.00	\$22.50
7/27/2009	EYC	Phoned Client Re: Creditor Information, Capital One	0.30	\$90.00	\$27.00
7/27/2009	EYC	Client Phoned Re: Wage Garnishment	0.20	\$90.00	\$18.00
7/28/2009	DRA	Prepared Income Taxes and Pay Advices	0.40	\$90.00	\$36.00
7/31/2009	EYC	Client Phoned Re: IRS Notification	0.10	\$90.00	\$9.00
7/31/2009	MDC	Drafted Letter to Client Re: Notice of Missing Tax Return	0.20	\$225.00	\$45.00
8/05/2009	EYC	Client Phoned Re: Documents for Case	0.10	\$90.00	\$9.00
8/06/2009	MDC	Drafted Letter to Client Re: Missing Tax Returns	0.20	\$225.00	\$45.00
8/07/2009	EYC	Drafted and Filed Notice of Tax Returns & Payroll Advices to Trustee	0.10	\$90.00	\$9.00
8/07/2009	MDC	Drafted First Amendment to Chapter 13 Plan	0.50	\$225.00	\$112.50
8/07/2009	MDC	Drafted Amendment to Income and Expense Statement	0.50	\$225.00	\$112.50
8/12/2009	EYC	Drafted Notice of Amended Schedules, Filed Amended Schedules	0.40	\$90.00	\$36.00
8/17/2009	MDC	Reviewed File, Schedules, Statement of Financial Affairs and Draft of Plan	0.40	\$225.00	\$90.00
8/18/2009	EYC	Filed and Served Notice of Appraisals	0.30	\$90.00	\$27.00
8/18/2009	EYC	Drafted Notice of Appraisal and Prepared Exhibits	0.30	\$90.00	\$27.00
8/18/2009	MDC	Reviewed File, Schedules, Statement of Financial Affairs and Draft of Plan	0.25	\$225.00	\$56.25
8/19/2009	MDC	Attended 341 Hearing	1.00	\$225.00	\$225.00
8/20/2009	DRA	Drafted and Mailed Capital One Stay	0.45	\$90.00	\$40.50
8/28/2009	MDC	Amended Schedules B, I, J and B22C	0.25	\$225.00	\$56.25
8/28/2009	MDC	Office Conference Re: Objection to Confirmation	1.00	\$225.00	\$225.00
8/28/2009	MDC	Received and Reviewed Objection to Confirmation	0.10	\$225.00	\$22.50
9/02/2009	MDC	Reviewed File, Amended Schedules	0.40	\$225.00	\$90.00
9/03/2009	EYC	Served and Filed First Amended Schedule B	0.40	\$90.00	\$36.00
9/04/2009	DRA	Client Phoned Re: Case Status	0.10	\$90.00	\$9.00
9/04/2009	DRA	Phoned Client Re: Case Status	0.10	\$90.00	\$9.00
9/04/2009	EYC	Drafted and Filed Request for Continuance of Confirmation	0.20	\$90.00	\$18.00
9/09/2009	MDC	Drafted Letter to Client Re: Continued Confirmation Hearing	0.15	\$225.00	\$33.75
9/11/2009	JLP	Client Phoned Re: Court Correspondence	0.10	\$90.00	\$9.00
9/21/2009	QLW	Client Phoned Re: IRS Claim	0.10	\$90.00	\$9.00
9/22/2009	MDC	Phoned IRS Re: Tax Returns	0.25	\$225.00	\$56.25
9/22/2009	MDC	Phoned Client Re: IRS Case Documents	0.30	\$225.00	\$67.50

9/22/2009	MDC	Phoned Client Re: Objection to Confirmation	0.10	\$225.00	\$22.50
9/22/2009	QLW	Client Phoned Re: IRS Claim	0.10	\$90.00	\$9.00
9/24/2009	MDC	Phoned Client Re: Office Conference	0.10	\$225.00	\$22.50
10/06/2009	JWP	Office Conference Re: Drafted and Prepared Income Affidavit	0.50	\$125.00	\$62.50
10/09/2009	MDC	Drafted Letter to Client Re: Continued Confirmation Hearing	0.20	\$225.00	\$45.00
11/11/2009	MDC	Reviewed File, Schedules, Statement of Financial Affairs and Drafted Amended Plan	0.70	\$225.00	\$157.50
11/12/2009	EYC	Client Phoned Re: Confirmation Hearing	0.20	\$90.00	\$18.00
11/12/2009	EYC	Filed Objection to Proof of Claim #2 and Statement in Support of Confirmation	0.10	\$90.00	\$9.00
11/12/2009	MDC	Drafted Chapter 13 Statement in Support of Confirmation	0.50	\$225.00	\$112.50
11/12/2009	MDC	Drafted Objection to Proof of Claim #2, Filed by IRS	0.30	\$225.00	\$67.50
11/13/2009	EYC	Office Conference Re: Sign Amended Plan	0.25	\$90.00	\$22.50
11/16/2009	EYC	Filed Amended Plan & Amended B22C	0.10	\$90.00	\$9.00
11/17/2009	EYC	Served Amended Plan on all Creditors	0.50	\$0.00	\$0.00
11/17/2009	EYC	Prepared documents for Confirmation Hearing	0.30	\$90.00	\$27.00
11/18/2009	MDC	IRS Phoned Re: Proof of Claim #2 Amendment	0.20	\$225.00	\$45.00
11/20/2009	EYC	Creditor Attorney Phoned Re: Case Status	0.25	\$90.00	\$22.50
11/23/2009	EYC	Client Phoned Re: Objection to Case Confirmation	0.10	\$90.00	\$9.00
11/23/2009	MDC	Drafted Letter to Client Re: Continued Confirmation Hearing	0.20	\$225.00	\$45.00
12/22/2009	DRA	Client Phoned Re: Mortgage Creditor	0.10	\$90.00	\$9.00
12/22/2009	EYC	Phoned Client Re: Mortgage Creditor Options	0.10	\$90.00	\$9.00
1/05/2010	DRA	Phoned Client Re: Scheduled Office Conference	0.10	\$90.00	\$9.00
1/06/2010	MDC	Office Conference Re: Amended Case	1.00	\$225.00	\$225.00
1/13/2010	EYC	Phoned Client Re: Request of Mortgage Documents	0.10	\$90.00	\$9.00
1/15/2010	QLW	Client Phoned Re: Objection to Claim	0.10	\$90.00	\$9.00
1/19/2010	EYC	Filed Second Amended Plan and Prepared Case for Confirmation Hearing	0.20	\$0.00	\$0.00
1/19/2010	MDC	Attended Confirmation Hearing	1.00	\$225.00	\$225.00
1/22/2010	EYC	IRS Phoned Re: Proof Of Claim #2	0.10	\$90.00	\$9.00
1/25/2010	MDC	Reviewed Amended Proof of Claim #2, Sent Email to IRS Attorney Re: Back Taxes	1.00	\$225.00	\$225.00
1/27/2010	MDC	Drafted Letter to Client Re: Continued Confirmation Hearing	0.20	\$225.00	\$45.00
1/28/2010	EYC	Phoned Creditor Attorney Re: Objection	0.10	\$90.00	\$9.00

to Claim #2

1/28/2010	EYC	Drafted, Filed and Served Withdrawal of Objection to Claim # 2	0.40	\$90.00	\$36.00
2/04/2010	QLW	Phoned Client, Scheduled Office Conference Re: Amending Chapter 13 Plan	0.10	\$90.00	\$9.00
2/10/2010	MDC	Office Conference Re: Amended Plan	1.25	\$225.00	\$281.25
2/19/2010	DRA	Filed Third Amended Plan	0.25	\$0.00	\$0.00
2/19/2010	DRA	Phoned Client Re: Creditor Contact Information	0.10	\$90.00	\$9.00
2/19/2010	DRA	Drafted Certificate of Service for Third Amended Plan, Reviewed Pre Confirmation Work	0.40	\$90.00	\$36.00
2/19/2010	TJD	Client Phoned Re: Creditor Contact Information	0.10	\$90.00	\$9.00
2/23/2010	DRA	Phoned Client's Mortgage Company Re: Loan Modifaction	0.90	\$90.00	\$81.00
3/04/2010	DRA	Phoned Client's Mortgage Company Re: Loan Modifaction	0.10	\$90.00	\$9.00
3/11/2010	EYC	Phoned Client Re: Scheduled Office Conference to Sign Fourth Amended Plan	0.50	\$90.00	\$45.00
3/12/2010	EYC	Office Conference Re: Sign Fourth Amended Chapter 13 Plan	0.25	\$90.00	\$22.50
3/16/2010	EYC	Filed Fourth Amended Plan	0.15	\$0.00	\$0.00
3/16/2010	EYC	Prepared and Reviewd Documents for Confirmation Hearing	0.10	\$90.00	\$9.00
3/16/2010	MDC	Attended Confirmation Hearing	1.00	\$225.00	\$225.00
3/18/2010	DRA	Drafted Letter to Client Re: Continued Confirmation Hearing	0.10	\$90.00	\$9.00
3/19/2010	EYC	Served Fourth Amended Plan	0.25	\$90.00	\$22.50
3/26/2010	LJG	Drafted Letter to Client Re: Mortgage Loan Restructuring	0.40	\$90.00	\$36.00
4/13/2010	DRA	Creditor Phoned Re: Case Status	0.15	\$90.00	\$13.50
4/13/2010	DRA	Faxed Creditor Re: Case Status	0.15	\$90.00	\$13.50
4/15/2010	BLB	IRS Phoned Re: Client's Incorporation	0.10	\$90.00	\$9.00
4/15/2010	DRA	Client Phoned Re: Mortgage Modifaction	0.10	\$90.00	\$9.00
4/20/2010	MDC	Attended Confirmation Hearing	1.00	\$225.00	\$225.00
4/22/2010	DRA	Drafted Letter to Client Re: Chapter 13 Plan Confirmation	0.10	\$90.00	\$9.00
4/22/2010	QLW	Client Phoned Re: Mortgage Modification	0.10	\$90.00	\$9.00
4/26/2010	JLP	Phoned Client Re: Office Conference	0.10	\$90.00	\$9.00
				Total Fees	\$5,959.75

Expenses

Start Date	Description	Quantity	Price	Charges
7/02/2009	Postage Re: Notification of Stay	43.00	\$0.44	\$18.92

Marshall D. Cohen, LLC

Page No.: 5

7/31/2009	Postage for Letter to Client Re: Missing Tax Return	1.00	\$0.44	\$0.44
8/06/2009	Postage for Letter to Client Re: Missing Tax Returns	1.00	\$0.44	\$0.42
8/20/2009	Postage for Letter Re: Creditor Notification of Stay	1.00	\$0.44	\$0.44
9/03/2009	Postage for Service of Amended Schedule	1.00	\$0.44	\$0.44
9/09/2009	Postage for Letter Re: Continued Confirmation Hearing	1.00	\$0.44	\$0.44
10/09/2009	Postage for Letter to Client Re: Continued Confirmation Hearing	1.00	\$0.44	\$0.44
11/17/2009	Postage for Service of Amended Plan to all Creditors	54.00	\$0.44	\$23.76
11/23/2009	Postage for Letter to Client Re: Continued Confirmation Hearing	1.00	\$0.44	\$0.44
1/27/2010	Postage for Letter to Client Re: Continued Confirmation Hearing	1.00	\$0.44	\$0.44
2/19/2010	Postage Re: Service of Creditors	57.00	\$0.44	\$25.08
3/18/2010	Postage for Letter to Client Re: Continued Confirmation Hearing	1.00	\$0.44	\$0.44
3/26/2010	Postage for Letter to Client Re: Possible Mortgage Loan Restructuring	1.00	\$0.44	\$0.44
4/22/2010	Postage for Letter to Client Re: Chapter 13 Confirmation	1.00	\$0.44	\$0.44
			Total Expenses	\$72.58
Total New Charges				\$6,032.33
			Total Amount Due this Bill	\$6,032.33